

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KELLY MARTOZIE

Debtor(s)

Case No. 16-12625

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2016.
- 2) The plan was confirmed on 06/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/10/2017, 04/10/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/28/2018.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,900.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$3,900.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,695.60
Court Costs	\$0.00
Trustee Expenses & Compensation	\$172.40
Other	\$32.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,900.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	1,027.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	849.00	848.68	848.68	0.00	0.00
CCC SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	732.00	1,810.40	1,810.40	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	2,115.00	7,281.66	7,281.66	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	7,025.00	0.00	0.00	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	610.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	184.00	NA	NA	0.00	0.00
GFC LENDING	Unsecured	3,991.00	4,694.13	4,694.13	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	678.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	515.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	490.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	10,000.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MERCY HOSPITAL & MEDICAL CENTER	Unsecured	10,000.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	500.00	6,682.50	6,682.50	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	104.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
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PALOS COMMUNITY HOSPITAL	Unsecured	20,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	200.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	1,200.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	1,500.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,000.00	9,387.20	9,387.20	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	1,000.00	NA	NA	0.00	0.00
VILLAGE OF TINLEY PARK	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF WORTH	Unsecured	200.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	4,504.00	NA	4,503.86	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WESTLAKE FINANCIAL SERVICES	Secured	NA	4,503.86	4,503.86	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,503.86	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$4,503.86</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$35,208.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,900.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,900.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.